

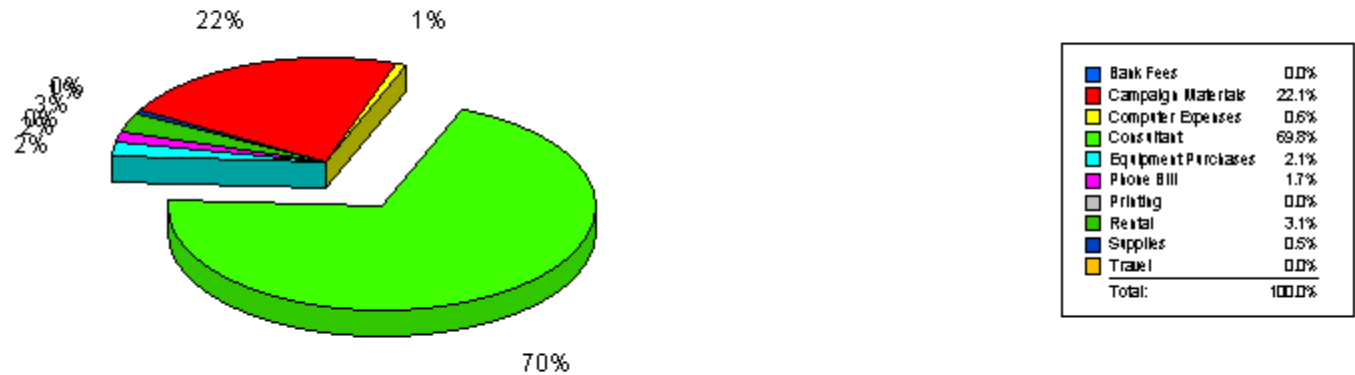
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Bobb for School Board President

	Amount Spent
Bank Fees	\$8.30
Campaign Materials	\$16,989.62
Computer Expenses	\$500.00
Consultant	\$53,750.00
Equipment Purchases	\$1,612.50
Phone Bill	\$1,296.64
Printing	\$34.13
Rental	\$2,391.28
Supplies	\$398.42
Travel	\$18.00
Total	\$76,998.89

Bobb for School Board President



Note: This graph is a detail of expenditures reported by Bobb for School Board President.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Bank Fees		
Independence Federal Savings Bank	\$8.30	09/29/2006
Subtotal	\$8.30	
Percentage of Total Expenditure	0.01%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Image Point	\$7,652.55	09/27/2006
Clinton, Kevin	\$5,526.00	09/13/2006
Duross, Eben	\$2,079.64	09/11/2006
New Millenium Graphics	\$700.00	10/04/2006
Tolson, Mary	\$542.50	09/12/2006
Bryson, Dana	\$463.19	09/13/2006
Tolson, Mary	\$25.74	09/29/2006
Subtotal	\$16,989.62	
Percentage of Total Expenditure	22.06%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Reichert, Chris	\$500.00	09/12/2006
Subtotal	\$500.00	
Percentage of Total Expenditure	0.65%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Consultant		
Nickens, Paula	\$15,000.00	09/12/2006
Penn, Schoen & Berland Associates, Inc.	\$10,000.00	09/12/2006
Blitz Associates	\$7,500.00	09/19/2006
Dickstein, Shapiro	\$5,000.00	09/12/2006
Blitz Associates	\$4,250.00	09/12/2006
Duross, Eben	\$3,000.00	09/12/2006
Clinton, Kevin	\$2,500.00	09/18/2006
Meyers, Jon	\$2,500.00	09/29/2006
Duross, Eben	\$2,000.00	09/18/2006
Duross, Eben	\$2,000.00	09/05/2006
Subtotal	\$53,750.00	
Percentage of Total Expenditure	69.81%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Equipment Purchases		
Marie Johns for Mayor	\$1,612.50	09/22/2006
Subtotal	\$1,612.50	
Percentage of Total Expenditure	2.09%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$1,200.00	09/28/2006
Verizon	\$67.06	09/11/2006
Verizon	\$29.58	10/03/2006
Subtotal	\$1,296.64	
Percentage of Total Expenditure	1.68%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Printing		
Williams, Natalie	\$34.13	09/19/2006
Subtotal	\$34.13	
Percentage of Total Expenditure	0.04%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Rental		
Diamler, Inc.	\$2,000.00	09/27/2006
Just Ask Rental	\$391.28	09/29/2006
Subtotal	\$2,391.28	
Percentage of Total Expenditure	3.11%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Supplies		
Bryson, Dana	\$249.50	09/05/2006
Williams, Natalie	\$111.75	09/19/2006
Duross, Eben	\$37.17	09/12/2006
Subtotal	\$398.42	
Percentage of Total Expenditure	0.52%	

Bobb for School Board President

Payee Name	Amount	Date of Expenditure
Travel		
Bryson, Dana	\$18.00	09/05/2006
Subtotal	\$18.00	
Percentage of Total Expenditure	0.02%	
Total :	\$76,998.89	